

The logo for WRC-TV Channel 4. It features a large, bold black number '4' on the left. To the right of the '4' is the NBC peacock logo, which consists of six colored feathers (red, blue, yellow, green, orange, and purple) arranged in a fan shape. To the right of the peacock is the station's call letters 'WRC' in a bold, black, sans-serif font. Below 'WRC' is the station's address 'CFS Lockbox' on 'PO Box 402971' in Atlanta, GA 30384-2971. Below that is the phone number 'Main: (202) 885-4000'. At the bottom is the word 'Billing:'.

www.nbcwashington.com

Remit Address:

**WRC
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (202) 885-4000**

Billing:

Billing Address:

**LUC MEDIA
Attention: Accounts Payable
25 WHITLOCK PLACE
SUITE 201
MARIETTA, GA 30064**

INVOICE

Advertiser	FRIENDS OF JOHN DELANEY
Product	
Estimate Number	

Invoice #	WN12110263
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	344789
Alt Order #	
Deal #	
Order Flight	10/31/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39359
Advertiser Ref	27400

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

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FOR LIM INVOICES.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
	WRC			F	11/02/12	:30	6:59 AM	JKD121630H	\$2,540.00		6
	WRC			F	11/02/12	:30	8:42 AM	JKD121630H	\$2,540.00		5
				11/05/12 to 11/11/12	4x	22-----					
	WRC			M	11/05/12	:30	7:58 AM	JKD121630H	\$2,540.00		10
	WRC			M	11/05/12	:30	8:40 AM	JKD121630H	\$2,540.00		9
	WRC			Tu	11/06/12	:30	7:57 AM	JKD121630H	\$2,540.00		12
	WRC			Tu	11/06/12	:30	8:45 AM	JKD121630H	\$2,540.00		11
4	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
				10/29/12 to 11/04/12	2x	--WTF--					
	WRC			Th	11/01/12	:30	9:56 AM	JKD121430H	\$1,350.00		3
	WRC			F	11/02/12	:30	9:56 AM	JKD121630H	\$1,350.00		1
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	9:59 AM	JKD121630H	\$1,350.00		4
5	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
				10/29/12 to 11/04/12	2x	--WTF--					
	WRC			Th	11/01/12	:30	10:59 AM	JKD121430H	\$1,000.00		1
	WRC			F	11/02/12	:30	10:54 AM	JKD121630H	\$1,000.00		2
				11/05/12 to 11/11/12	1x	M-----					
	WRC			M	11/05/12	:30	10:52 AM	JKD121630H	\$1,000.00		4
6	WRC	11A-12P MIDDAY NEWS	11A-12P								

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www.nbcwashington.com

INVOICE

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CFS Lockbox
PO Box 402971
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Main: (202) 885-4000**

Billing:

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Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	39359
Advertiser Ref	27400

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		CDR									
					10/29/12 to 11/04/12	2x	--WTF--				
	WRC			W	10/31/12	:30	11:26 AM	JKD121430H	\$500.00		1
	WRC			F	11/02/12	:30	11:29 AM	JKD121630H	\$500.00		2
					11/05/12 to 11/11/12	1x	M-----				
7	WRC	4-5P NEWS4 @ 4PM	4P-5P	M	11/05/12	:30	11:41 AM	JKD121630H	\$500.00		3
		CDR									
					10/29/12 to 11/04/12	3x	--WTF--				
	WRC			W	10/31/12	:30	4:13 PM	JKD121430H	\$1,080.00		1
	WRC			Th	11/01/12	:30	4:11 PM	JKD121430H	\$1,080.00		2
	WRC			F	11/02/12	:30	4:51 PM	JKD121630H	\$1,080.00		3
					11/05/12 to 11/11/12	1x	M-----				
8	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	11/05/12	:30	4:28 PM	JKD121630H	\$1,080.00		4
		CDR									
					10/29/12 to 11/04/12	4x	--WTF--				
	WRC			W	10/31/12	:30	5:25 PM	JKD121430H	\$1,620.00		1
	WRC			Th	11/01/12	:30	5:29 PM	JKD121430H	\$1,620.00		2
	WRC			F	11/02/12	:30	5:29 PM	JKD121630H	\$1,620.00		3
	WRC			F	11/02/12	:30	5:44 PM	JKD121630H	\$1,620.00		4
					11/05/12 to 11/11/12	2x	M-----				
	WRC			M	11/05/12	:30	5:12 PM	JKD121630H	\$1,620.00		5
	WRC			M	11/05/12	:30	5:44 PM	JKD121630H	\$1,620.00		6

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Attention: Accounts Payable
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SUITE 201
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Billing Calendar	Broadcast
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
12	WRC										3
		News 4 Sat 6am 6-7a	6A-7A	M	11/05/12	:30	12:37 AM	JKD121630H	\$1,500.00		
	cdr										
13	WRC										1
		Saturday Today 7-9a	7A-9A	Sa	11/03/12	:30	6:40 AM	JKD121630H	\$900.00		
	cdr										
14	WRC										1
		News 4 Sat 9-1030a	9-1030a	Sa	11/03/12	:30	7:29 AM	JKD121630H	\$1,800.00		
	cdr										
15	WRC										1
		News Sun 6-7a	6-7a	Sa	11/03/12	:30	9:26 AM	JKD121630H	\$1,300.00		
	CDR										
16	WRC										1
		News Sun 7-8a	7-8a	Su	11/04/12	:30	6:11 AM	JKD121630H	\$900.00		
	CDR										
	WRC										
		10/29/12 to 11/04/12	10/29/12 to 11/04/12	Su	11/04/12	:30	6:59 AM	JKD121630H	\$1,080.00		

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17	WRC	Sunday Today 8-9a	8-9A								
	CDR				10/29/12 to 11/04/12	1x	-----S				
	WRC			Su	11/04/12	:30	8:26 AM	JKD121630H	\$2,700.00		1
18	WRC	News 4 Sun 9-10a	9-10A								
	CDR				10/29/12 to 11/04/12	1x	-----S				
	WRC			Su	11/04/12	:30	9:52 AM	JKD121630H	\$1,350.00		1

<u>Gross Total</u>	\$99,960.00
<u>Agency Commission</u>	\$14,994.00
Net Amount Due	\$84,966.00

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